

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/23		Prepared by: Deepa		Serial no. 5945	
Supplier name: SSKP				HO inward no.	
Firm/Company: MMRK-Nhp		Project: GHT		HO received date	
PO/WO date: 21/3/23		PO/WO No. 97721		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29249	17/3/23	79397	☒ Yes ☐ No
2.	29238	15/3/23	24,999	☒ Yes ☐ No
3.	29237	15/3/23	38,962/-	☒ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,43,358/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118348, 118347, 118375	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,43,358/-
Amount E – PO / WO value:			1,59,065/-
Amount F – Difference (A – E):			15,707/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received	
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other	
Payment – due date		27/2/23	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veev			
Sign:					
Date	21/3/23	23 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HQ within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

Invoice No. DB - 29249

Invoice Date. 17-03-2023

PO No. 97721

PO Date. 02-03-2023

Req ID 84789

Req Date 01-03-2023

Loc Req No 142690

GSTIN : 36ABLFM7631F1Z3

PAN ABLFM7631F

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	9	2369.00	21,321.00	18	3,837.78
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2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	65	226.00	14,690.00	18	2,644.20
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3	547600 - HARD-Hardware - Cylinderacal	83014090	20	541.00	10,820.00	18	1,947.60
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4	647800 - HARD-Hardware - Magnetic door stopper--	40169980	10	110.00	1,100.00	18	198.00
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5	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	50	117.60	5,880.00	18	1,058.40
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6	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	7	1925.00	13,475.00	18	2,425.50
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IGST	CGST	SGST	Total Taxable Amount	67,286.00	12,111.48
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	6,055.74	6,055.74	Total Invoice Amount	79,397.48	
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Rupees : Seventy Nine Thousand Three Hundred Ninty Seven and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

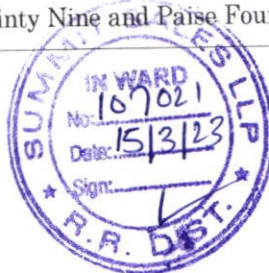
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	DB - 29238				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.	15-03-2023				
				PO No.	97721				
				PO Date.	02-03-2023				
				Req ID	84789				
				Req Date	01-03-2023				
				Loc Req No	142690				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	673500 - DOOR-Doors - Internal beading-Salwood - -	84778090	50	117.60	5,880.00	18	1,058.40		
2	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	6	1925.00	11,550.00	18	2,079.00		
3	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1878.00	3,756.00	18	676.08		
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15									
IGST				CGST	SGST	Total Taxable Amount		21,186.00	3,813.48
				1,906.74	1,906.74	Total Invoice Amount		24,999.48	
Rupees : Twenty Four Thousand Nine Hundred Ninty Nine and Paise Fourty Eight Only.									

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for Summit Sales LLP

Authorized signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29237		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F				Invoice Date.		15-03-2023		
				PO No.		97721		
				PO Date.		02-03-2023		
				Req ID		84789		
				Req Date		01-03-2023		
				Loc Req No		142690		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -		44182010	6	2369.00	14,214.00	18	2,558.52
2	205800 - HARD-Hardware - SS Hinges-Per 1		83021010	40	226.00	9,040.00	18	1,627.20
3	547600 - HARD-Hardware - Cylinderacal		83014090	15	541.00	8,115.00	18	1,460.70
4	647800 - HARD-Hardware - Magnetic door stopper--		40169980	15	110.00	1,650.00	18	297.00
5								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,019.00		5,943.42
		2,971.71	2,971.71	Total Invoice Amount		38,962.42		
Rupees : Thirty Eight Thousand Nine Hundred Sixty Two and Paise Fourty Two Only.								

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for Summit Sales LLP

Authorized Signatory

Purchase Order



97721

16.02.23 5:15:19

Page(s) 1 Of 2

02-03-2023 10:52:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50...
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN= 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	97721	142690
Doc Date	02-03-2023	
Quote No	Nil	
Quote Date	01-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	15.00	2,369.00	0.00	18.00	41,931.30
2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	105.00	226.00	0.00	18.00	28,001.40
3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	35.00	541.00	0.00	18.00	22,343.30
4 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	25.00	110.00	0.00	18.00	3,245.00
5 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	100.00	117.60	0.00	18.00	13,876.80
6 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	13.00	1,925.00	0.00	18.00	29,529.50
7 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	5.00	2,662.00	0.00	18.00	15,705.80
8 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	2.00	1,878.00	0.00	18.00	4,432.08
Total Order Value . . .					159,065.18

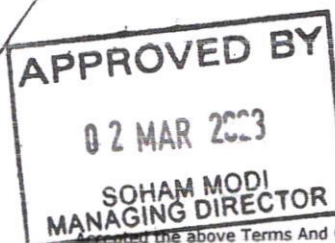
Rupees : One Lakh(s) Fifty Nine Thousand Sixty Five and Paise Eighteen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** = GST included in above price.**Delivery Date** Within 7 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits. ;
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

02-03-2023 10:52:40

Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-block flat no 603 & 604, 614, 615 & 616 work purpose.

Completion Date

nil

Measurement

Nil

Security

Nil

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Veer

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form		Date:	2023-03-01			
Company Name:		Mehta & Modi Realty KowkurLLP				
Site & Phase :		Time:	12-40 pm			
Unit No./Block No.		Req. No.	142690			
Supplier:		2023-03-03	ID No.	84789		
Material required before date: `		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	15		15		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	105		105		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	35		35		
4	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	25		25		
5	HARD6478-Hardware-Magnetic door stopper---Nos 9172-1	100		100		
6	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos	13		13		
7	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	5		5		
8	HARD8541-Hardware-Mortise Lock--Dorset--Nos	2		2		
9	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos					
10						
Remarks:		A Block Flat no 603 & 604 & 614 615 & 616				
Engineer		Project Manager				MD
Prepared By:		D Devi				
Approved By:		A Suresh				
Sign & Date:		2023-03-01				


APPROVED
 02 MAR 2023
 P VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

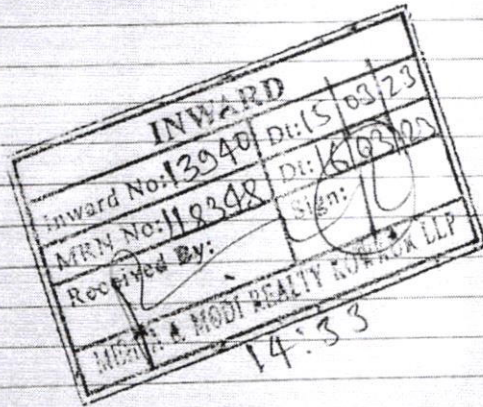
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 · 15-03-2023

Customer Details		DC No.	24962
Mehta & Modi Realty Kowkur LLP		DC Date.	15-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97721
		PO Date.	02-03-2023
		Req ID	84789
		Req Date	01-03-2023
GSTIN: 36ABLFM7631F1Z3		Loc Req No	142690
	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	6
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	40
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	15
4	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

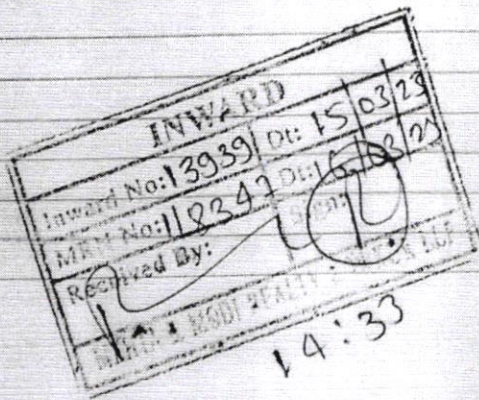
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2023

Customer Details		DC No.	24963
Mehta & Modi Realty Kowkur LLP		DC Date.	15-03-2023
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	97721
		PO Date.	02-03-2023
		Req ID	84789
		Req Date	01-03-2023
GSTIN : 36ABLFM7631F1Z3		Loc Req No	142690
	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	50
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	6
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 17-03-2023

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

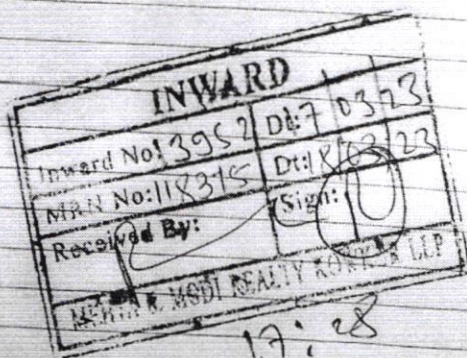
DC No.	24974
DC Date.	17-03-2023
PO No.	97721
PO Date.	02-03-2023
Req ID	84789
Req Date	01-03-2023
Loc Req No	142690

GSTIN: 36ABLFM7631F1Z3

Description of Goods

HSN/SAC Qty

1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	44182010	9
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	65
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	20
4	647800 - HARD-Hardware - Magnetic door stopper- - - - Nos	40169980	10
5	673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hm - Nos	84778090	50
6	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	44182010	7



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory
